

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Wyola Elementary - 02-0026  
Valencia CrookedArm  
PO Box 66  
Wyola MT 59089

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-14</b>	Original Claim	\$5,840.43	\$601.00	\$6,441.43
<b>Aug-14</b>	Original Claim	\$1,599.94	\$164.71	\$1,764.65
	<b>Sponsor Total:</b>	<u>\$7,440.37</u>	<u>\$765.71</u>	<u>\$8,206.08</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Northern Cheyenne Elementary - 02-9028  
Alice Little Sun  
PO Box 150  
Busby MT 59016

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$857.63	\$88.56	\$946.19
	<b>Sponsor Total:</b>	<u>\$857.63</u>	<u>\$88.56</u>	<u>\$946.19</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Chinook Elementary - 03-0028  
Heidi Brown  
PO Box 1059  
Chinook MT 59523-1059

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$2,524.10	\$258.63	\$2,782.73
	<b>Sponsor Total:</b>	<u>\$2,524.10</u>	<u>\$258.63</u>	<u>\$2,782.73</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Fort Belknap Community Council - 03-6523  
Peggy Healy  
656 Agency Main Street  
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$4,330.29	\$451.92	\$4,782.21
	<b>Sponsor Total:</b>	<u>\$4,330.29</u>	<u>\$451.92</u>	<u>\$4,782.21</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
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Batch Number: 100269  
Process Date: 09/19/2014

Townsend K-12 Schools - 04-0055  
Vicki Thomason  
201 North Spruce  
Townsend MT 59644

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$2,905.05	\$303.18	\$3,208.23
	<b>Sponsor Total:</b>	<u>\$2,905.05</u>	<u>\$303.18</u>	<u>\$3,208.23</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Great Falls Boys & Girls Clubs - 07-9837S  
Amy Braulick  
P O Box 652  
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$7,143.77	\$736.89	\$7,880.66
	<b>Sponsor Total:</b>	<u>\$7,143.77</u>	<u>\$736.89</u>	<u>\$7,880.66</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

First Baptist Church - 09-6559  
Anna Brandt  
900 Palmer St  
Miles City MT 59301

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$3,909.53	\$406.13	\$4,315.66
	<b>Sponsor Total:</b>	<u>\$3,909.53</u>	<u>\$406.13</u>	<u>\$4,315.66</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

King Colony Elementary - 14-0272  
Pamela Hofer  
PO Box 858  
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,628.33	\$166.98	\$1,795.31
	<b>Sponsor Total:</b>	<u>\$1,628.33</u>	<u>\$166.98</u>	<u>\$1,795.31</u>



**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Ayers Elementary - 14-1218  
Marilyn Stahl  
Box 77  
Grass Range MT 59032

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,406.32	\$144.67	\$1,550.99
	<b>Sponsor Total:</b>	<u>\$1,406.32</u>	<u>\$144.67</u>	<u>\$1,550.99</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Boys & Girls Club of Lewistown - 14-6587  
Laurie Fowler  
134 Park Street  
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$2,720.94	\$281.27	\$3,002.21
	<b>Sponsor Total:</b>	<u>\$2,720.94</u>	<u>\$281.27</u>	<u>\$3,002.21</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Kalispell Public Schools - 15-0311  
Lorie Hafer  
106 NW Lane  
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$8,351.53	\$864.66	\$9,216.19
	<b>Sponsor Total:</b>	<u>\$8,351.53</u>	<u>\$864.66</u>	<u>\$9,216.19</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Whitefish High School - 15-0335  
Jay Stagg  
600 East 2nd St.  
Whitefish MT 59937

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$3,229.16	\$335.64	\$3,564.80
	<b>Sponsor Total:</b>	<u>\$3,229.16</u>	<u>\$335.64</u>	<u>\$3,564.80</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Gallatin Valley Food Bank - 16-6512S  
Lori Christenson  
PO Box 1129  
Bozeman MT 59771

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$9,620.01	\$1,001.50	\$10,621.51
	<b>Sponsor Total:</b>	<u>\$9,620.01</u>	<u>\$1,001.50</u>	<u>\$10,621.51</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Browning Elementary - 18-0400  
Lynne Keenan  
PO Box 610  
Browning MT 59417

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$16,062.46	\$1,672.36	\$17,734.82
	<b>Sponsor Total:</b>	<u>\$16,062.46</u>	<u>\$1,672.36</u>	<u>\$17,734.82</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Prairie Peace Lutheran Church - 18-6661  
Jode Duncan  
1 Apine Ave.  
Cut Bank MT 59427

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$334.51	\$34.56	\$369.07
	<b>Sponsor Total:</b>	<u>\$334.51</u>	<u>\$34.56</u>	<u>\$369.07</u>

Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Philipsburg K-12 Schools - 20-0416  
Tomme Carlyon  
P.O. Box 400  
Philipsburg MT 59858

Payment Period		General Operating	Administration	Payment Total
<b>Aug-14</b>	Original Claim	\$1,592.86	\$163.54	\$1,756.40
	<b>Sponsor Total:</b>	<u>\$1,592.86</u>	<u>\$163.54</u>	<u>\$1,756.40</u>



**Montana Office of Public Instruction  
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Batch Number: 100269  
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Granite County Medical Foundation - 20-6655  
Lisa Gomez  
P.O. Box 445  
Drummond MT 59832

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$211.90	\$22.05	\$233.95
	<b>Sponsor Total:</b>	<u>\$211.90</u>	<u>\$22.05</u>	<u>\$233.95</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Gildford Colony Elementary - 21-1217  
Paul Stahl  
P.O. Box 138  
Gildford MT 59525

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$5,432.45	\$558.18	\$5,990.63
	<b>Sponsor Total:</b>	<u>\$5,432.45</u>	<u>\$558.18</u>	<u>\$5,990.63</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

HELP Com and Boys & Girls Club - 21-6637  
McKay Olson  
PO Box 68  
Havre MT 59501

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$5,023.47	\$542.22	\$5,565.69
	<b>Sponsor Total:</b>	<u>\$5,023.47</u>	<u>\$542.22</u>	<u>\$5,565.69</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
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Arlee Elementary - 24-0474  
Diane Aguilar  
72220 Fyant Street  
Arlee MT 59821

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,299.20	\$134.71	\$1,433.91
	<b>Sponsor Total:</b>	<u>\$1,299.20</u>	<u>\$134.71</u>	<u>\$1,433.91</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Polson High School - 24-0478  
James Steiner  
111 4th Ave E  
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$2,442.99	\$253.12	\$2,696.11
	<b>Sponsor Total:</b>	<u>\$2,442.99</u>	<u>\$253.12</u>	<u>\$2,696.11</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Polson High School (Migrant) - 24-0478S  
Lena Burland  
111 4th Ave. East  
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-14</b>	Original Claim	\$12,826.69	\$1,329.46	\$14,156.15
	<b>Sponsor Total:</b>	<u>\$12,826.69</u>	<u>\$1,329.46</u>	<u>\$14,156.15</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Ronan High School - 24-1200  
Marsha Wartick  
421 Andrew Street NW  
Ronan MT 59864

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,816.68	\$188.36	\$2,005.04
	<b>Sponsor Total:</b>	<u>\$1,816.68</u>	<u>\$188.36</u>	<u>\$2,005.04</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
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Batch Number: 100269  
Process Date: 09/19/2014

Salish Kootenai Community College - 24-9440  
Mike Tryon  
PO Box 70  
Pablo MT 59855

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$4,337.67	\$444.97	\$4,782.64
	<b>Sponsor Total:</b>	<u>\$4,337.67</u>	<u>\$444.97</u>	<u>\$4,782.64</u>



**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

East Helena Elementary - 25-0492  
Deb Felton  
P.O. Box 1280  
East Helena MT 59635

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$3,126.61	\$323.89	\$3,450.50
	<b>Sponsor Total:</b>	<u>\$3,126.61</u>	<u>\$323.89</u>	<u>\$3,450.50</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Auchard Creek Elementary - 25-0498  
Susan Hofer  
9605 HWY 287  
Wolf Creek MT 59648

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$2,277.55	\$233.39	\$2,510.94
	<b>Sponsor Total:</b>	<u>\$2,277.55</u>	<u>\$233.39</u>	<u>\$2,510.94</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Fortine Elementary - 27-0529  
Kathy Snedigar  
PO Box 96  
Fortine MT 59918

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$981.77	\$100.99	\$1,082.76
	<b>Sponsor Total:</b>	<u>\$981.77</u>	<u>\$100.99</u>	<u>\$1,082.76</u>

**Montana Office of Public Instruction  
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Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Troy Community Baptist Church - 27-6654  
Susan Nikolaus  
P.O. Box 462  
Troy MT 59935

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$776.94	\$82.49	\$859.43
	<b>Sponsor Total:</b>	<u>\$776.94</u>	<u>\$82.49</u>	<u>\$859.43</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Missoula Elementary - 32-0583  
Stacey Rossmiller  
915 South Ave West  
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$21,341.71	\$2,210.01	\$23,551.72
	<b>Sponsor Total:</b>	<u>\$21,341.71</u>	<u>\$2,210.01</u>	<u>\$23,551.72</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Seeley Lake Elementary - 32-0597  
Sally Johnson  
P.O. Box 840  
Seeley Lake MT 59868

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$611.51	\$63.42	\$674.93
	<b>Sponsor Total:</b>	<u>\$611.51</u>	<u>\$63.42</u>	<u>\$674.93</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Missoula Human Resource Council - 32-6525  
Maggie Driscoll  
1801 South Higgins Ave  
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$497.55	\$51.92	\$549.47
	<b>Sponsor Total:</b>	<u>\$497.55</u>	<u>\$51.92</u>	<u>\$549.47</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
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University of Montana Upward Bound - 32-9024  
Kathleen Slack  
001 Brantly Hall, UM  
Missoula MT 59812

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$136.74	\$14.13	\$150.87
	<b>Sponsor Total:</b>	<u>\$136.74</u>	<u>\$14.13</u>	<u>\$150.87</u>



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Batch Number: 100269  
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Roundup Youth Center - 33-6631  
Stacey Isle  
544 Main Street  
Roundup MT 59072

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$2,394.61	\$247.70	\$2,642.31
	<b>Sponsor Total:</b>	<u>\$2,394.61</u>	<u>\$247.70</u>	<u>\$2,642.31</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
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Park H S - 34-0613  
John Polacik  
132 South B St  
Livingston MT 59047

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$4,840.02	\$498.57	\$5,338.59
	<b>Sponsor Total:</b>	<u>\$4,840.02</u>	<u>\$498.57</u>	<u>\$5,338.59</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Conrad Elementary - 37-0674  
Catherine Jochems  
215 S. Maryland St.  
Conrad MT 59425

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$722.10	\$74.85	\$796.95
	<b>Sponsor Total:</b>	<u>\$722.10</u>	<u>\$74.85</u>	<u>\$796.95</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Heart Butte Elementary - 37-1226  
Andrea Dusty Bull  
P.O. Box 259  
Heart Butte MT 59448

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,726.55	\$180.14	\$1,906.69
	<b>Sponsor Total:</b>	<u>\$1,726.55</u>	<u>\$180.14</u>	<u>\$1,906.69</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Corvallis K-12 Schools - 41-0731  
Kathy Martin  
PO Box 700  
Corvallis MT 59828

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,423.91	\$148.52	\$1,572.43
	<b>Sponsor Total:</b>	<u>\$1,423.91</u>	<u>\$148.52</u>	<u>\$1,572.43</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
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Darby K-12 Schools - 41-0740  
Thong Robbins  
209 School Drive  
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,698.79	\$174.59	\$1,873.38
	<b>Sponsor Total:</b>	<u>\$1,698.79</u>	<u>\$174.59</u>	<u>\$1,873.38</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
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St Mary's Mission Parish - 41-6642  
Rita Hall  
333 Charlos Street  
Stevensville MT 59870

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$0.00	\$110.52	\$110.52
	<b>Sponsor Total:</b>	<u>\$0.00</u>	<u>\$110.52</u>	<u>\$110.52</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
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Grace Lutheran Church - 41-6663  
Amanda Adams  
275 Hattie Lane  
Hamilton MT 59840

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$808.92	\$84.42	\$893.34
	<b>Sponsor Total:</b>	<u>\$808.92</u>	<u>\$84.42</u>	<u>\$893.34</u>



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Batch Number: 100269  
Process Date: 09/19/2014

Fort Peck Tribes - 43-6405  
Mary PLante  
PO Box 1027  
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$6,819.18	\$1,863.65	\$8,682.83
	<b>Sponsor Total:</b>	<u>\$6,819.18</u>	<u>\$1,863.65</u>	<u>\$8,682.83</u>

**Montana Office of Public Instruction  
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Batch Number: 100269  
Process Date: 09/19/2014

Lame Deer Elementary - 44-0792  
Evie Bixby  
PO Box 96  
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$4,714.44	\$488.40	\$5,202.84
	<b>Sponsor Total:</b>	<u>\$4,714.44</u>	<u>\$488.40</u>	<u>\$5,202.84</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Rosebud Community Hospital, Inc - 44-6643  
Debra Fix  
P.O. Box 268  
Forsyth MT 59327

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Jul-14</b>	Original Claim	\$648.08	\$123.83	\$771.91
	<b>Sponsor Total:</b>	<u>\$648.08</u>	<u>\$123.83</u>	<u>\$771.91</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Dixon Elementary - 45-0809  
Breezy Coston  
PO Box 10  
Dixon MT 59831

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$75.75	\$7.77	\$83.52
	<b>Sponsor Total:</b>	<u>\$75.75</u>	<u>\$7.77</u>	<u>\$83.52</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Butte Kiwanis - 47-6522  
Sharlet Best  
PO Box 3407  
Butte MT 59702

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$123.90	\$12.80	\$136.70
	<b>Sponsor Total:</b>	<u>\$123.90</u>	<u>\$12.80</u>	<u>\$136.70</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Absarokee Elementary - 48-0861  
Tammy South  
327 S Woodard Ave  
Absarokee MT 59001

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$400.71	\$41.19	\$441.90
	<b>Sponsor Total:</b>	<u>\$400.71</u>	<u>\$41.19</u>	<u>\$441.90</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Dutton/Brady K-12 Schools - 50-1235  
Barbara Sheldon  
101 2nd St NE  
Dutton MT 59433

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$7,385.59	\$758.04	\$8,143.63
	<b>Sponsor Total:</b>	<u>\$7,385.59</u>	<u>\$758.04</u>	<u>\$8,143.63</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Shelby Elementary - 51-0910  
Robin Stubbs  
1010 Oilfield Avenue  
Shelby MT 59474

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$4,459.58	\$457.04	\$4,916.62
	<b>Sponsor Total:</b>	<u>\$4,459.58</u>	<u>\$457.04</u>	<u>\$4,916.62</u>



**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Frazer Elementary - 53-0927  
Julie Flynn  
Box 488  
Frazer MT 59225

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$1,923.67	\$199.28	\$2,122.95
	<b>Sponsor Total:</b>	<u>\$1,923.67</u>	<u>\$199.28</u>	<u>\$2,122.95</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Harlowton H S - 54-0946  
Tamara Mager  
PO Box 288  
Harlowton MT 59036

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$5,498.04	\$563.47	\$6,061.51
	<b>Sponsor Total:</b>	<u>\$5,498.04</u>	<u>\$563.47</u>	<u>\$6,061.51</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Billings High School - 56-0966  
Leo Hudetz  
415 North 30th Street  
Billings MT 59102

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$22,110.48	\$1,911.42	\$24,021.90
	<b>Sponsor Total:</b>	<u>\$22,110.48</u>	<u>\$1,911.42</u>	<u>\$24,021.90</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Broadview Elementary - 56-0978  
Debbie Badgett  
PO Box 147  
Broadview MT 59015

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$7,078.73	\$725.39	\$7,804.12
	<b>Sponsor Total:</b>	<u>\$7,078.73</u>	<u>\$725.39</u>	<u>\$7,804.12</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

Boys & Girls Club of Yellowstone County - 56-6588  
Annie Hasiak  
505 Orchard Lane  
Billings MT 59101

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
<b>Aug-14</b>	Original Claim	\$10,113.96	\$1,074.32	\$11,188.28
	<b>Sponsor Total:</b>	<u>\$10,113.96</u>	<u>\$1,074.32</u>	<u>\$11,188.28</u>

**Montana Office of Public Instruction  
School Nutrition Programs  
Claim Payment Summary**

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Batch Number: 100269  
Process Date: 09/19/2014

<b>Total Operating:</b>	<b>\$222,165.30</b>
<b>Total Administration:</b>	<b>\$23,975.42</b>
<b>Total Reimbursement</b>	<b><u>\$246,140.72</u></b>